

C O P Y

OFFICE OF INSPECTION AND SECURITY

Audit Branch Memorandum

Number 321

31 January 1949

Vouch

Voucher No. 2230

Period: February 1947

Asuncion Accounting

Item Questioned:

Payment for Spanish lessons in absence of authorization by the ADSO.

STATINTL

Lessons - [REDACTED]

U.S. \$16.24

Explanatory Information:

STATINTL

The receipt dated 28 February 1947 supporting a payment of [REDACTED] for Spanish lessons does not identify the individual or individuals taking the lessons, nor is this information available elsewhere in the accounting.

STATINTL

[REDACTED] memorandum of 27 January 1947 specified that payment for language lessons for personnel must be justified and approved by the ADSO. No justification was submitted in the voucher for this expenditure and there is no evidence that the ADSO's approval was obtained.

Recommendation:

It is recommended that the amount of \$16.24 be recovered unless the ADSO's approval is obtained for payment of the expense by CIA.

[REDACTED]
Chief, Audit Branch

STATINTL